

Federal Supply Service
Authorized Federal Supply Schedule Price List

Schedule Title: **Schedule 73, Solicitation #7FCM-C4-03-0073-B**

Contract number: **GS-07F-0130V**

Contract period: **February 1, 2009 – January 31, 2014**

Contractor's name, address, and phone number:

PINNACLE SOLUTIONS, INC.

Debbie Kuper / Owner

310 PELICAN AVE

SAINT LOUIS, MO 63122-6543

314-283-3754

debbie@pinnaclesolutionsinc.net

<http://www.pinnaclesolutionsinc.net>

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

| SIN Codes Awarded | GSA Discount |
|--------------------------------------|---------------------|
| SINS: 375 363, 375 99, 507 9, 507 99 | 6% 1-5 units |

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply. **Not Applicable**

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or

subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item. **Not Applicable**

2. Maximum order. **\$150,000**
3. Minimum order. **\$100**
4. Geographic coverage (delivery area). **Domestic**
5. Point(s) of production (city, county, and State or foreign country).

| ITEM NO(S). | NAME OF MANUFACTURER | PRODUCTION POINT— NAME, ADDRESS (Including County), and TELEPHONE NUMBER | INSPECTION POINT (If other than Production Point) |
|------------------------|----------------------|---|---|
| 375 363, 507 99 | QUEST | Quest Chemical Corporation, 12255 FM 529, Houston, TX 77041, 713-896-8188, Harris County | Same |
| 375 363, 375 99 | CPC | CPC, 2700 SW 14 th Street, Pompano Beach, FL 33069, (800)327-1835, Broward County | Same |
| 375 363, 507 9, 507 99 | Athea | Athea Laboratories, Inc. 7855 N. Faulkner Road Milwaukee, WI 53224, 800-743-6417, Milwaukee County | Same |
| 375 363 | Creative Chemicals | Creative Chemicals, Inc., 88 Winter Street, Holyoke, MA 01040, (413) 533-8050, Massachusetts County | Same |

6. Discount from list prices or statement of net price. **6%**
7. Quantity discounts. **+2%(8%T) 6-10 units**
+4%(10%T) 11-15 units
+6%(12%T) 16 units & up
8. Prompt payment terms. **2% 20 days, net 30 days**
- 9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold. **YES**
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. **No**
10. Foreign items (list items by country of origin). **None**
- 11a. Time of delivery. **30 days ARO**
- 11b. Expedited Delivery. **2 days if product is in stock**
- 11c. Overnight and 2-day delivery. **Contact Competitive Choice**
- 11d. Urgent Requirements. The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative to effect a faster delivery. **Contact Pinnacle**
12. F.O.B. point(s). **Origin**
- 13a. Ordering address(es).

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13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment address(es).

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15. Warranty provision. **Standard Commercial Warranty. Customer responsible for shipping product back, restocking fee 10% of invoice**

16. Export packing charges, if applicable. **Not Applicable**

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). **None**

18. Terms and conditions of rental, maintenance, and repair (if applicable). **Not Applicable**

19. Terms and conditions of installation (if applicable). **Not Applicable**

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). **Not Applicable**

20a. Terms and conditions for any other services (if applicable).

Restocking: Customer responsible for shipping product back, restocking fee 10% of invoice

21. List of service and distribution points (if applicable). **Not Applicable**

22. List of participating dealers (if applicable). **Not Applicable**

23. Preventive maintenance (if applicable). **Not Applicable**

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). **Not Applicable**

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/.

25. Data Universal Number System (DUNS) number. **616183682**

26. Notification regarding registration in Central Contractor Registration (CCR) database. **SAM Registration complete**